

## Page 1 of 1

All amounts are calculated in domestic currency.

| All Vendors | PO ID PO35250 | All Receipt Dates | All Lines |
|-------------|---------------|-------------------|-----------|
|             |               |                   |           |

| All Item ID/GL/WOs | All Rec. Employees | All Currencies |
|--------------------|--------------------|----------------|
|                    |                    |                |

Grouped by Vendor ID

[illegible]

METALUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7 **Tel. : 450 641-3330**

# Shipping Order

13/02/2017

**Order** : 122787  
**Reference** : 35250  
**Ship** : PICK UP / PICK UP

**Customer :** 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

## Ship To

Same

**Tel.:** 1 613 632-3336

| Item No. | Description   | Qty | Qty. Delivered | B/O Qty |
|----------|---|-----|----------------|---------|
| TP12A2   | ***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR<br>LE PACKING SLIP INSCRIRE LES HEAT N<br>A-2 PLATE TFA 1/2" THICK<br>2 X 1.250" Q+0 X 136.25<br>HT:PM66497 | 57  | 57             | 0       |

SHIP JOURNEY COLLECT  
JP

2017-02-15

**Shipping :** \_\_\_\_\_  
**Package No :** \_\_\_\_\_  
**Merchandise Received:** \_\_\_\_\_

**Ref. :** \_\_\_\_\_



**Métaux Solutions**

L'alliage de qualité et de rapidité !

2625, Boul. Jacques-Cartier Est  
Longueuil (Québec) J4N 1L7

[info@metauxsolutions.com](mailto:info@metauxsolutions.com)

T 450 641-3330

Ext : 1-800-967-2003

CERTIFICAT D'ANALYSE

DART AEROSPACE  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1A7

14 Fév. 17


| Product Description                 | Shipped Pcs            | Shipped Lbs | Back Ordred | PO LINE |
|-------------------------------------|------------------------|-------------|-------------|---------|
| A2-05000                            | 1.00                   | 664.00      | 0.00        |         |
| 1/2 X 32 11/16" X 136 1/2" A2 PLATE |                        |             |             |         |
| ASTM A-681-08                       |                        |             |             |         |
| DFARS Compliant                     |                        |             |             |         |
| PLATE# : 413831A                    | PM HEAT# : 66497       |             | BHN 230.00  |         |
| Country of Origin USA               |                        |             |             |         |
| C - 1.0100 Mn - 0.6800              | P - 0.0220 S - 0.0020  | Si - 0.3500 | Ni - 0.3100 |         |
| Cr - 4.9900 Mo - 0.9900             | Cu - 0.1300 V - 0.3000 | W - 0.0600  |             |         |

ITEM 1: 2 X 1.250"

COMMANDE : 122787

REF : 35250

Métaux Solutions inc. certifie que les analyses sur ce document sont exactes et que le matériel rencontre les spécifications énumérées.

  
Préparer par

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Msteel - A2-B0.500x1.250

PO / BATCH NO: P035250/M136847

DATE: 17-2-22

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 1.500 x 1.250

QUANTITY RECEIVED: 24' f

THICKNESS RECEIVED: 1.510 x 1.280

QUANTITY INSPECTED: 24' f

SHEET SIZE ORDERED: Ø

QUANTITY REJECTED: Ø

SHEET SIZE RECEIVED: Ø

| DESCRIPTION  | NCR<br>(Check<br>Y/N)               |                                     | COMMENTS |
|--|-------------------------------------|-------------------------------------|----------|
| SURFACE DAMAGE                                     | Y                                   | <input checked="" type="checkbox"/> |          |
| CORRECT FINISH                                     | <input checked="" type="checkbox"/> | N                                   |          |
| CORROSION  | Y                                   | <input checked="" type="checkbox"/> |          |
| CORRECT GRAIN DIRECTION                            | <input checked="" type="checkbox"/> | N                                   |          |
| CORRECT MATERIAL                                   | <input checked="" type="checkbox"/> | N                                   |          |
| CORRECT THICKNESS                                  | <input checked="" type="checkbox"/> | N                                   |          |
| PHOTO REQUIRED                                     | Y                                   | <input checked="" type="checkbox"/> |          |
| CORRECT MATERIAL                                   | <input checked="" type="checkbox"/> | N                                   |          |
| CORRECT REF # TO LINK CERT                         | <input checked="" type="checkbox"/> | N                                   |          |
| CORRECT MATERIAL IDENTIFICATION                    | <input checked="" type="checkbox"/> | N                                   | PM 66487 |
| CORRECT M# ON THE MATERIAL                         | <input checked="" type="checkbox"/> | N                                   |          |
| DOES THIS MATERIAL REQUIRE<br>ENGINEERING SIGN OFF | Y                                   | N                                   |          |
| DOES THIS REQUIRE AN<br>EXTRUSION REPORT           | Y                                   | N                                   |          |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.<br>RECORD RESULTS BELOW |     |     |       |       |  |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL<br>SIZE OF TEST SAMPLE<br>HARDNESS / DUROMETER READING            | HRC | HRB | DUR A | DUR D |  |
|  |     |     |       |       |  |
|  |     |     |       |       |  |

testers located in the Quality Office

| QC 18 INSPECTION  | ENGINEERING SIGNOFF (if required)   |
|---|-------------------------------------|
| INSPECTED BY: <u>DAS</u><br><u>38</u><br>DATE: <u>FEB 22 2017</u> | SIGNED OFF BY: _____<br>DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35250**

Purchase Order Date 2/8/2017 2:17:13 PM

PO Print Date 2/8/2017

Page Number 1 of 2

**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FEB 08 2017

E-MAILED

**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

| Line Nbr  | Reference<br>Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID                   | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended<br>Price |
|---|---|--|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 4   | MSTEEL-A2-B0.500X1.250  | AISI A2 TOOL STEEL<br>BAR, 0.500 X 1.250 | 2/13/2017<br>Yes<br>2/13/2017        |    | 24.00<br>f                     | \$10.70       | \$256.83          |
| MATERIAL: AISI A2 TOOL STEEL, ANNELED CONDITION<br>AS PER A681  |   |  |                                      |    |                                |               |                   |
| TOLERANCE -0+0" AS PER QUOTATION #16619<br>CUT AT 1.25"   |   |  |                                      |    |                                |               |                   |
| <b>Line Total:</b>  |   |  |                                      |    |                                |               | <b>\$256.83</b>   |
| 10  | 71401-45  | PROCUREMENT<br>QUALITY CLAUSES           | 2/13/2017<br>No<br>2/13/2017         |    | 1.00                           | \$0.00        | \$0.00            |
| Procurement Quality Clauses<br>A005 right of entry<br>A012 chemical and physical test report<br>A016 personnel qualification<br>A017 raw material identification (as applicable)<br>A026 certification of material conformance<br>A041 quality management system<br>A042 dart notification by supplier<br>A043 retention of quality documents |   |  |                                      |    |                                |               |                   |

SPH-02-F

**PO Instructions:**

**Note:**

2/8/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

**Purchase Order ID PO35250**

**Purchase Order Date** 2/8/2017 2:17:13 PM

**PO Print Date** 2/8/2017

**Page Number** 2 of 2

**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$256.83

**PO Instructions:**

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 2/8/2017